



Account Branch : CHANDRA LAYOUT
 Address : NO.1563, 8TH CROSS,
 OPP CHANDRA LAYOUT
 VIJAYANAGAR
 City : BENGALURU 560040
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arunangshu.podder@gmail.com
 Cust ID : 55263370
 Account No : 50100043830754 COP POTENTIAL
 A/C Open Date : 20/07/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001757 MICR : 560240060
 Branch Code : 1757 Product Code : 161

MR. ARUNANGSHU PODDER
 FLAT-3 2ND FLR SHINING RESIDENCY
 181 SANTOSHPUR AVENUE
 BESIDE HDFC BANK SANTOSHPUR BRANCH
 KOLKATA 700075
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 10/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000021463043292	01/08/20	29.00		80,754.93
01/08/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000007013	01/08/20	300.00		80,454.93
01/08/20	POS 416021XXXXXX7947 ALIBABA	0000000000000575	01/08/20	505.00		79,949.93
02/08/20	UPI-SUKUMAR DAS-BAPONDAS79379-2@OKHDFCBA NK-HDFC0000334-021512713965-UPI	0000021512016397	02/08/20	100.00		79,849.93
02/08/20	POS 416021XXXXXX7947 KAMDHENUS SWEETS	0000000000030787	02/08/20	240.00		79,609.93
02/08/20	POS 416021XXXXXX7947 ESTILLO.	0000000000000258	02/08/20	2,000.00		77,609.93
02/08/20	NWD-416021XXXXXX7947-SCDD3991-CALCUTTA	0000021521005347	03/08/20	1,500.00		76,109.93
03/08/20	13552560002418-TPT-24196 FULL PAYMENT-OU TPACE FURNITURES PRIVATE LIMITED	0000000133592824	03/08/20	10,900.00		65,209.93
03/08/20	POS REF 416021*****7947-08/01 .JAY JAGA	0000000000000000	03/08/20		3.75	65,213.68
03/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000021634203163	03/08/20	29.00		65,184.68
04/08/20	ACH C- PIRAMAL ENTERPRISES-132187	0000009656474673	04/08/20		322.00	65,506.68
05/08/20	UPI-RISHI SHUKLA-RISHISHUKLA22@OKHDFCBAN K-HDFC0002497-021801537332-UPI	0000002181003561	05/08/20		1,863.00	67,369.68
05/08/20	POS 416021XXXXXX7947 AMAZON	0000S99073436204	05/08/20	158.00		67,211.68
05/08/20	UPI-GOURAB BOSE-GOURAB.GB.06@OKHDFCBANK- HDFC0002058-021820450243-JUL AND AUG PAY MEN	0000021820087084	05/08/20	400.00		66,811.68
06/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000021977733540	06/08/20	29.00		66,782.68
06/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000021974737285	06/08/20	29.00		66,753.68
06/08/20	NWD-416021XXXXXX7947-VA009502-KOLKATA	0000021916701826	06/08/20	500.00		66,253.68
06/08/20	NWD-416021XXXXXX7947-VA009502-KOLKATA	0000021916721657	06/08/20	2,000.00		64,253.68
06/08/20	POS 416021XXXXXX7947 PRESTO.	0000000000000101	06/08/20	1,900.00		62,353.68
07/08/20	EMI 92934299 CHQ S929342990121 08209293 4299	0000000000000000	07/08/20	8,795.00		53,558.68
07/08/20	UPI-ONE AUTO PRIVATE LIM-ONEAUTOPRIVATEL IMITE.49064639@HDFCBANK-HDFC0000001-0220 16690007-WAGONR REPAIR COST	0000022016183763	07/08/20	3,310.00		50,248.68
07/08/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000008656	07/08/20	200.00		50,048.68

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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07/08/20	POS 416021XXXXXX7947 CREDIT INFORMATI	0000022041098257	08/08/20	495.00		49,553.68
08/08/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000008825	08/08/20	200.00		49,353.68
08/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000022163189974	08/08/20	29.00		49,324.68
08/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-022119564024-ZOMATO PAYMENT	0000022119850037	08/08/20	177.25		49,147.43
09/08/20	UPI-KOUSHIK KUMAR P R-KOUSHIK.PR700@OKHD FCBANK-PYTM0123456-022200706746-PIC	0000002220327034	09/08/20	20.00		49,127.43
09/08/20	UPI-KOUSHIK KUMAR P R-KOUSHIK.PR700@OKHD FCBANK-PYTM0123456-022200712699-UPI	0000002220332594	09/08/20	300.00		48,827.43
09/08/20	POS 416021XXXXXX7947 JAY JAGANNATH IO	0000000000008944	09/08/20	500.00		48,327.43
09/08/20	POS 416021XXXXXX7947 SPENCERS RETAIL	0000000000002943	09/08/20	803.12		47,524.31
09/08/20	POS 416021XXXXXX7947 THE CANVAS	0000000000001212	09/08/20	100.00		47,424.31
09/08/20	POS 416021XXXXXX7947 GOOGLE *JIOSAAVN	000002232999323	09/08/20	99.00		47,325.31
09/08/20	POS 416021XXXXXX7947 WWW AIRTEL IN	000002232058681	09/08/20	149.00		47,176.31
09/08/20	POS 416021XXXXXX7947 GOOGLE	0000022211306185	09/08/20	29.00		47,147.31
09/08/20	UPI-DIYA ROY CHOUDHURY-DIYAROYCHOUDHURY7 23-1@OKHDFCBANK-HDFC0000789-022217455955 -UPI	0000022217893625	09/08/20	110.00		47,037.31
09/08/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000009160	10/08/20	200.00		46,837.31
10/08/20	ACH D- ICIPRU 10082020 CAMS-390601101116	0000009996464419	10/08/20	2,000.00		44,837.31
11/08/20	POS REF 416021*****7947-08/11 .JAY JAGA	0000000000000000	11/08/20		3.75	44,841.06
12/08/20	POS 416021XXXXXX7947 HALWASIYA PRIVAT	0000000000000149	12/08/20	500.00		44,341.06
13/08/20	POS 416021XXXXXX7947 GOOGLE* NIANTIC	0000022602421334	13/08/20	29.00		44,312.06
13/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000022632890334	13/08/20	29.00		44,283.06
13/08/20	UPI-SHAMBHU BARUI-SHAMBUBARUI102@OKAXIS -KKBK0000324-022612599665-UPI	0000022612368592	13/08/20	186.00		44,097.06
14/08/20	POS REF 416021*****7947-08/14 .HALWASIY	0000000000000000	14/08/20		3.75	44,100.81
15/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000022834196728	15/08/20	29.00		44,071.81
15/08/20	POS 416021XXXXXX7947 PRINCE SERVICE	0000000000002450	15/08/20	1,000.00		43,071.81
15/08/20	POS 416021XXXXXX7947 BHAGWATI SONS	0000000000004386	15/08/20	500.00		42,571.81
15/08/20	POS 416021XXXXXX7947 ARAMBAGH FOODMAR	0000022812421997	15/08/20	580.00		41,991.81

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15/08/20	POS 416021XXXXXX7947 BISWA BANGLA	0000022814066606	15/08/20	1,644.00		40,347.81
15/08/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000000582	15/08/20	200.00		40,147.81
16/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000022968729678	16/08/20	29.00		40,118.81
16/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000022936255714	16/08/20	29.00		40,089.81
17/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023073132653	17/08/20	29.00		40,060.81
17/08/20	POS REF 416021*****7947-08/17 PRINCE SE	0000000000000000	17/08/20		7.50	40,068.31
17/08/20	ACH C- LARSEN & TOUBRO LIM1-11473329	0000007370009230	17/08/20		176.00	40,244.31
17/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023041292092	17/08/20	29.00		40,215.31
17/08/20	POS 416021XXXXXX7947 WWW.AIRTEL.IN	0000023013865336	17/08/20	320.00		39,895.31
18/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023138513933	18/08/20	29.00		39,866.31
18/08/20	ACH C- HERO MOTOCORP LTD.-3962950	0000007052349231	18/08/20		250.00	40,116.31
18/08/20	DEPOSITORY CHARGES JUL20 - 50266505	0000000000000000	18/08/20	118.00		39,998.31
19/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023265614224	19/08/20	29.00		39,969.31
19/08/20	ACH C- BATA INDIA LTD. 2020-B056064	0000007014268232	19/08/20		56.00	40,025.31
20/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023364944977	20/08/20	29.00		39,996.31
20/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023362129004	20/08/20	29.00		39,967.31
21/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023476502206	21/08/20	29.00		39,938.31
22/08/20	POS 416021XXXXXX7947 GOOGLE *TEMPORAR	0000023442878875	22/08/20	1.00		39,937.31
22/08/20	POS 416021XXXXXX7947 GOOGLE *TEMPORAR	0000023442878875	22/08/20	-1.00		39,938.31
22/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023577577854	22/08/20	29.00		39,909.31
22/08/20	POS 416021XXXXXX7947 UNITED SERVICE S	0000023505869064	22/08/20	496.25		39,413.06
22/08/20	UPI-SUKUMAR DAS-BAPONDAS79379-2@OKHDFCBA NK-HDFC0000334-023513426905-UPI	0000023513993724	22/08/20	100.00		39,313.06
22/08/20	POS 416021XXXXXX7947 ARAMBAGH FOODMAR	0000023513060657	22/08/20	87.00		39,226.06
22/08/20	POS 416021XXXXXX7947 GOLD LIGHT	00000000000001223	22/08/20	6,630.00		32,596.06
23/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023664955659	23/08/20	29.00		32,567.06
23/08/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-023620523375-PAYVIARAZ ORPAY	0000023620509947	23/08/20	98.00		32,469.06
24/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023745629601	24/08/20	29.00		32,440.06
25/08/20	POS 416021XXXXXX7947 HALWASIYA PRIVAT	00000000000000932	25/08/20	500.00		31,940.06
26/08/20	POS 416021XXXXXX7947 GOOGLE	0000023910440742	26/08/20	29.00		31,911.06

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26/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000023944214837	26/08/20	29.00		31,882.06
26/08/20	POS 416021XXXXXX7947 ZOOM HAIR AND BE	0000023912526112	26/08/20	472.00		31,410.06
26/08/20	UPI-BAKE CLUB SWEETY-GPAY-11165262689@OK BIZAXIS-UTIB0000000-023920450215-UPI	0000023920450215	26/08/20	159.00		31,251.06
26/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023920257744-REWARDED FOR PAYIN	0000023920257744	26/08/20		5.00	31,256.06
27/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024002410656-REWARDED FOR PAYIN	0000024002410656	27/08/20		9.00	31,265.06
27/08/20	POS REF 416021*****7947-08/27 .HALWASIY	0000000000000000	27/08/20		3.75	31,268.81
27/08/20	IMPS-024016382791-CAMS-HDFC-XXXXXXX5001 -ACCOUNT VALIDATION BY SBILIFE_L	0000024016382791	27/08/20		1.00	31,269.81
27/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024047130059	27/08/20	29.00		31,240.81
28/08/20	UPI-SARASWATI RAY-9777168082@YBL-AIRP00 00001-024101785705-PAYMENT FROM PHONE	0000024101785705	28/08/20	1,650.00		29,590.81
28/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024172759960	28/08/20	29.00		29,561.81
29/08/20	POS 416021XXXXXX7947 GOOGLE *A MEDIUM	0000024243439877	29/08/20	330.00		29,231.81
29/08/20	POS 416021XXXXXX7947 HALWASIYA PRIVAT	00000000000001214	29/08/20	500.00		28,731.81
29/08/20	POS 416021XXXXXX7947 GOOGLE* NIANTIC	0000024206410553	29/08/20	29.00		28,702.81
29/08/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-024216599324-PAYVIARAZ ORPAY	0000024216599324	29/08/20	20.00		28,682.81
29/08/20	POS 416021XXXXXX7947 KAMDHENUS SWEETS	00000000000032070	29/08/20	300.00		28,382.81
30/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024347402318	30/08/20	29.00		28,353.81
30/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024378304301	30/08/20	29.00		28,324.81
31/08/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-024408144382-PAYVIARAZ ORPAY	0000024408144382	31/08/20	1.00		28,323.81
31/08/20	NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD-ARUNANGSHU PODDER-CITIN20121 834973 DELOITTE SALARY FOR AUGUST20	CITIN20121834973	31/08/20		115,645.00	143,968.81
31/08/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024445858009	31/08/20	29.00		143,939.81
31/08/20	POS REF 416021*****7947-08/31 .HALWASIY	0000000000000000	31/08/20		3.75	143,943.56

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31/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000024419962241	31/08/20	1,012.49		142,902.07
	6-024419962241-ZOMATO PAYMENT					
01/09/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024545784597	01/09/20	29.00		142,873.07
01/09/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024563177403	01/09/20	29.00		142,844.07
01/09/20	NEFT CR-SBIN0000539-SBI LIFE INSURANCE C	SBIN420245553949	01/09/20		122,144.00	264,988.07
	O LTD-ARUNANGSHU PODDER-SBIN420245553949					
01/09/20	POS 416021XXXXXX7947 AMAZON	0000SF9176344943	01/09/20	116.00		264,872.07
01/09/20	IB FUNDS TRANSFER DR-50100055544690 -AR	IB01225556361449	01/09/20	200,000.00		64,872.07
	UNANGSHU PODDER					
01/09/20	UPI-SAMI SAJJAD-CNTCTSAMI-1@OKHDFCBANK-H	0000024522333012	01/09/20	10,681.00		54,191.07
	DFC0000077-024522333012-AUG SETTLEMENT					
02/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024604121193	02/09/20		5.00	54,196.07
	00553-024604121193-REWARDED FOR PAYIN					
02/09/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000024636475834	02/09/20	29.00		54,167.07
04/09/20	POS 416021XXXXXX7947 UMA SERVICE STAT	0000000000001511	04/09/20	500.00		53,667.07
04/09/20	POS 416021XXXXXX7947 MARUTI INSURANCE	0000024877053162	04/09/20	9,887.00		43,780.07
04/09/20	POS 416021XXXXXX7947 GOOGLE* NIANTIC	0000024815413326	04/09/20	29.00		43,751.07
05/09/20	0509026049 UPL LIMITED EQ DIV19 20	0000050920095397	05/09/20		180.00	43,931.07
06/09/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000025011913994	06/09/20	149.00		43,782.07
	P@SBI-SBIN0016209-025011913994-PAYVIARAZ					
	ORPAY					
06/09/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000025071677051	06/09/20	29.00		43,753.07
06/09/20	UPI-ARAMBAGH FOODMART SA-Q58213961@YBL-Y	0000025013740128	06/09/20	80.00		43,673.07
	ESB0YBLUPI-025013740128-UPI					
07/09/20	EMI 92934299 CHQ S929342990131 09209293	0000000000000000	07/09/20	8,795.00		34,878.07
	4299					
07/09/20	POS REF 416021*****7947-09/06 UMA SERVI	0000000000000000	07/09/20		3.75	34,881.82
08/09/20	POS 416021XXXXXX7947 HALWASIYA PRIVAT	0000000000001853	08/09/20	500.00		34,381.82
08/09/20	POS 416021XXXXXX7947 GOOGLE *TEMPORAR	0000025232517875	08/09/20	1.00		34,380.82
08/09/20	POS 416021XXXXXX7947 GOOGLE *TEMPORAR	0000025232517875	08/09/20	-1.00		34,381.82
09/09/20	POS 416021XXXXXX7947 GOOGLE *JIOSAAVN	0000025343252577	09/09/20	99.00		34,282.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : CHANDRA LAYOUT
 Address : NO.1563, 8TH CROSS,
 OPP CHANDRA LAYOUT
 VIJAYANAGAR
 City : BENGALURU 560040
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arunangshu.podder@gmail.com
 Cust ID : 55263370
 Account No : 50100043830754 COP POTENTIAL
 A/C Open Date : 20/07/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001757 MICR : 560240060
 Branch Code : 1757 Product Code : 161

MR. ARUNANGSHU PODDER
 FLAT-3 2ND FLR SHINING RESIDENCY
 181 SANTOSH PUR AVENUE
 BESIDE HDFC BANK SANTOSH PUR BRANCH
 KOLKATA 700075
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 10/09/2020

Statement of account

09/09/20	ATW-416021XXXXXX7947-S1ANKK47-KOLKATA	0000000000006529	09/09/20	400.00		33,882.82
10/09/20	ACH D- ICIPRU 10092020 CAMS-390601159641	0000000603364392	10/09/20	2,000.00		31,882.82
10/09/20	POS 416021XXXXXX7947 GOOGLE *NIANTIC	0000025431720001	10/09/20	29.00		31,853.82

STATEMENT SUMMARY :-

Opening Balance
 80,783.93

Dr Count
 104

Cr Count
 19

Debits
 289,616.11

Credits
 240,686.00

Closing Bal
 31,853.82

Generated On: 10-Sep-2020 13:07

Generated By: 55263370

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013